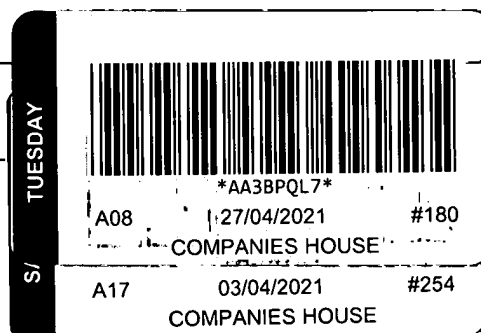


# LIQ03

## Notice of progress report in voluntary winding up



Companies House



### 1 Company details

Company number 0 8 8 7 5 4 5 8

Company name in full Blockhouse Hotels Ltd

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Nedim

Surname Ailyan

### 3 Liquidator's address

Building name/number 142-148 Main Road

Street Sidcup

Post town Kent

County/Region

Postcode D A 1 4 6 N Z

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

**6** Period of progress report

From date	<sup>d</sup> 0	<sup>d</sup> 6	<sup>m</sup> 0	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0
To date	<sup>d</sup> 0	<sup>d</sup> 5	<sup>m</sup> 0	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 1

**7** Progress report

☒ The progress report is attached

**8** Sign and date

Liquidator's signature

Signature

X

X

Signature date

<sup>d</sup>0

<sup>d</sup>8

<sup>m</sup>0

<sup>m</sup>2

<sup>y</sup>2

<sup>y</sup>0

<sup>y</sup>2

<sup>y</sup>1

LIQ03

## Notice of progress report in voluntary winding up

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Chloe Butler**

Company name **FRP Advisory Trading Limited**

Address **142/148**

**Main Road**

Post town **Sidcup**

County/Region **Kent**

Postcode 

D	A	1	4		6	N	Z
---	---	---	---	--	---	---	---

Country

DX **cp.sidcup@frpadvisory.com**

Telephone **020 8302 4344**

**Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

**All information on this form will appear on the public record.**

**Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

**FRP**

Blockhouse Hotels Ltd t/as Clarendon Royal Hotel (In Liquidation) ("THE COMPANY")

The Liquidator's Progress Report for the period 06/02/20 – 05/02/21 pursuant to section 104A of the Insolvency Act 1986

**1 April 2021**

## Contents and abbreviations

**FRP**

Section	Content
1.	Progress of the liquidation
2.	Estimated outcome for the creditors
3.	Liquidator's remuneration, disbursements and expenses
<b>Appendix</b>	<b>Content</b>
A.	Statutory information about the Company and the liquidation
B.	Liquidator's Receipts & Payments Account for the both the Period and cumulatively
C.	A schedule of work
D.	Details of the Liquidator's time costs and disbursements for both the Period and cumulatively
E.	Statement of expenses incurred in the Period

### The following abbreviations may be used in this report:

<b>FRP</b>	FRP Advisory Trading Limited
<b>The Company</b>	Blockhouse Hotels Ltd t/as Clarendon Royal Hotel (In Liquidation)
<b>The Liquidators</b>	Nedim Ailyan of FRP Advisory Trading Limited
<b>The Period</b>	The reporting period 06/02/20 – 05/02/21
<b>CVL</b>	Creditors' Voluntary Liquidation
<b>SIP</b>	Statement of Insolvency Practice
<b>QFCH</b>	Qualifying floating charge holder
<b>HMRC</b>	HM Revenue & Customs
<b>ESoA</b>	Directors' Estimated Statement of Affairs

The business and assets of Abbott Fielding, were sold to FRP Advisory Trading Limited on Saturday 26 September 2020, there has been no changes to the office holder(s) dealing with this matter or contact details.

## 1. Progress of the liquidation

### Note

This report has been prepared from information available at the time of its preparation. Due to the global outbreak of Covid 19 and the UK's response to this, requiring working from home and necessarily a lack of access to physical files or other information, we should advise that we may not have all the information required to ensure this report is both complete and accurate. Where there are errors and/or omissions we will endeavour to correct these where possible in our next report to you.

### Work undertaken during the Period and work yet to be completed

We attach at **Appendix C** a schedule of work undertaken during the Period together with a summary of work still to be completed.

Highlights include:

- Dealing with the employee claims and liaising with the Redundancy Payments Service.

According to the ESoA there were no assets and to date no assets have been realised.

### Receipts and payments account

Attached at **Appendix B** is a receipts and payments account detailing both transactions for the Period since our appointment as Liquidators.

### Investigations

Part of our duties include carrying out proportionate investigations into what assets the Company has, including any potential claims that could be brought by the Company or by us in our capacity as Liquidators against any party which could result in a benefit to the estate. We have reviewed the Company's books and records and accounting information, requested further information from the directors, and invited creditors to provide information on any concerns they have concerning the way in which the Company's business has been conducted.

Further details of the conduct of our investigations are set out in the schedule of work attached. We can confirm that our review is currently ongoing.

## 2. Estimated outcome for the creditors

The estimated outcome for creditors was included in correspondence previously circulated by us.

### Outcome for secured creditors

There are no secured creditors in this matter.

### Preferential Creditors

The following preferential creditors' claims have been received.

Employees	£9,572.88
The Redundancy Payments Service	£Nil
Pension scheme	£1,097.26

It is anticipated that the employees claims will have been paid in full or in part by the Redundancy Payments Service, however to date we have yet received a claim in this regard.

Based on current information there will not be sufficient funds available to pay a distribution to preferential creditors.

### Unsecured creditors

We have received claims totalling £156,634.02 from unsecured creditors in these proceedings.

There will not be sufficient funds available to pay a distribution to unsecured creditors.

### The Prescribed Part

In accordance with the Insolvency Act 1986, the prescribed part is an element of net realisations due to the floating charge holder which is made available for unsecured creditors (subject to the floating charge post-dating 15 September 2003).

As there is no floating charge the prescribed part does not apply in this instance.

### 3. Liquidator's remuneration, disbursements and expenses

**FRP**

#### Liquidator's remuneration

A fee resolution has not yet been sought as it is currently unlikely that any recoveries will be made.

A breakdown of our firm's time costs incurred during the Period is attached at **Appendix D**.

#### Liquidator's disbursements

The Liquidator's disbursements are a recharge of actual costs incurred by them in dealing with this matter. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory Trading Limited at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the Period are set out in **Appendix D**.

#### Expenses of the liquidation

An estimate of the Liquidator's expenses was set out in the information previously circulated to creditors. We attach at **Appendix E** a statement of expenses that have been incurred during the Period.

When instructing third parties to provide specialist advice and services, or having the specialist services provided by the firm, the Liquidator is obligated to ensure that such advice or work is warranted and that the advice or work contracted reflects the best value and service for the work being undertaken. This is reviewed by the Liquidator periodically throughout the duration of the assignment. The specialists chosen may regularly be used by the Liquidator and usually have knowledge specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment.

Creditors have a right to request further information from the Liquidators and further have a right to challenge the Liquidator's remuneration and other expenses, which are first disclosed in this report, under the Insolvency (England and Wales) Rules.

(For ease of reference these are the expenses incurred in the Period as set out in **Appendix E** only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link <https://creditors.frp.advisory.com/info.aspx> and select the one for liquidation. Alternatively, a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit for requesting information being 21 days following the receipt of this progress report. There is a time limit of 8 weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.



## Appendix A

### Statutory information about the Company and the liquidation

**FRP**

#### **BLOCKHOUSE HOTELS LTD T/AS CLARENDON ROYAL HOTEL (IN LIQUIDATION)**

##### **COMPANY INFORMATION:**

Other trading names: Clarendon Royal Hotel  
Date of incorporation: 04/02/2014  
Company number: 08875458  
Registered office: 142/148 Main Road, Sidcup, Kent, DA14 6NZ  
Previous registered office: 117 Dartford Rd, Dartford, Kent DA1 3EN  
Business address: The Clarendon Royal Hotel, Royal Pier Road,  
Gravesend Kent DA12 2BE

##### **LIQUIDATION DETAILS:**

Liquidator(s): Nedim Ailyan  
Address of Liquidator(s): FRP Advisory Trading Limited  
142/148 Main Road, Sidcup, Kent DA14 6NZ  
Contact Details: cp.sidcup@frpadvisory.com  
Date of appointment of Liquidator(s): 06/02/2020  
Court in which Liquidation proceedings were brought: N/A  
Court reference number: N/A


Appendix B

Liquidators’ Receipts & Payments Account for the both the Period and cumulatively

**FRP**

**Blockhouse Hotels Ltd Trading As: Clarendon Royal Hotel**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts & Payments**

Statement of Affairs £		From 06/02/2020 To 05/02/2021 £	From 06/02/2020 To 05/02/2021 £
	<b>PREFERENTIAL CREDITORS</b>		
(18,669.71)	Employee Holiday Pay	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	<b>FLOATING CHARGE CREDITORS</b>		
(16,772.00)	Associated Entities	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	<b>UNSECURED CREDITORS</b>		
(210.00)	Consumer Creditor	NIL	NIL
(14,893.07)	Employees	NIL	NIL
(65,426.30)	HM Revenue and Customs - PAYE and	NIL	NIL
(39,424.00)	HM Revenue and Customs - VAT	NIL	NIL
(20,604.00)	Participator's loan account	NIL	NIL
(102,640.09)	Trade & Expense Creditors	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	<b>DISTRIBUTIONS</b>		
(2.00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<b>(278,641.17)</b>		<u><b>NIL</b></u>	<u><b>NIL</b></u>
	<b>REPRESENTED BY</b>		
			<u><b>NIL</b></u>

  
Nedim Ailyan  
Liquidator

## Appendix C

### A Schedule of Work

**FRP**

The table below sets out a detailed summary of the work undertaken by the office holder(s) during the reporting period together with an outline of work still to complete.

A proportion of the work undertaken by an Insolvency Practitioner is required by statute, including ensuring the appointment is valid, notifications of the appointment to third parties, regular reporting on the progress, notifying statutory bodies where required in relation to the conduct of the directors, complying with relevant legislation and regulatory matters. This may not have a direct financial benefit to creditors but is substantially there to protect creditors and other stakeholders and ensuring they are kept informed of developments.

Note	Category	
1	<b>ADMINISTRATION AND PLANNING</b> <b>Work undertaken during the reporting period</b>	<b>ADMINISTRATION AND PLANNING</b> <b>Future work to be undertaken</b>
	<b>General Matters</b>	
	Regularly reviewing the conduct of the case and the case strategy and updating as required by the insolvency practitioner's regulatory professional body to ensure all statutory matters are attended to and to ensure the case is progressing.  Assisting the employees with their claims and liaising with the Redundancy Payments Service as required.	Continuing to regularly review the conduct of the case to ensure all statutory matters are attended to and to ensure the case is progressing.
	<b>Regulatory Requirements</b>	
	Ongoing consideration of matters in accordance with the Money Laundering Regulations.	Ongoing consideration of matters in accordance with the Money Laundering Regulations.
	<b>Ethical Requirements</b>	
	Prior to the Liquidator's appointment, a review of ethical issues was undertaken and no ethical threats were identified. Further ethical reviews are carried out periodically and no threats have been identified in respect of the management of the insolvency appointment over the period of this report.	

## Appendix C

### A Schedule of Work

**FRP**

	<b>Case Management Requirements</b>		
	Periodic reviews of the case.		Periodic reviews of the case.
3	<b>CREDITORS</b> <b>Work undertaken during the reporting period</b>	<b>CREDITORS</b> <b>Future work to be undertaken</b>	
	<p>Assisting the employees with their claims and other queries arising in relation to their contracts.</p> <p>Liaising with the Redundancy Payments Office regarding the employees claims.</p> <p>Establishing the position with regards to the Employer pension scheme, notifying the relevant parties in accordance with the legislation and dealing with the winding up of the scheme. In order to complete this I instructed SP Insolvency, Pension Agents, to provide a pension brief report on a fixed fee basis of £220 plus VAT.</p> <p>Corresponding with the stakeholders and creditors, providing updates as and when required.</p>	Corresponding with the stakeholders and creditors, providing updates as and when required.	
4	<b>INVESTIGATIONS</b> <b>Work undertaken during the reporting period</b>	<b>INVESTIGATIONS</b> <b>Future work to be undertaken</b>	
	Requesting all directors of the Company holding office within the three years preceding liquidation complete a questionnaire to assist in preparing the statutory return to the Department of Business Energy and Industrial Strategy ("DBEIS") in accordance with the Company Directors Disqualification Act.	Further investigations are anticipated.	

## Appendix C

### A Schedule of Work

**FRP**

	Submission of the confidential report to the DBEIS. Information provided to the DBEIS is confidential but can be used to assist the DBEIS in identifying conduct that may be investigated further and could result individuals being disqualified from acting as a director.	
5	<b>STATUTORY COMPLIANCE AND REPORTING</b> <b>Work undertaken during the reporting period</b>	<b>STATUTORY COMPLIANCE AND REPORTING</b> <b>Future work to be undertaken</b>
	<p>Advertising the notice of the office holder's appointment as required by statute.</p> <p>As noted above, I am required to establish the existence of any pension schemes and staging dates for auto-enrolment and take appropriate action to notify all relevant parties and make claims for any outstanding contributions. It was necessary to further instruct SP Insolvency to submit a RP15 in respect of the outstanding pension contributions to the Redundancy Payments Service, this was charged on fixed fee basis per employee and totalled £1,435 plus VAT.</p> <p>To calculate and protect the value of the Companies assets and to bond to the correct level.</p> <p>Provision of statutory reports to various stakeholders and manage queries arising therefrom.</p> <p>Filing of various appointment notifications with Registrar of Companies.</p> <p>Dealing with post appointment VAT and other tax returns as required.</p>	<p>Providing statutory reports to various stakeholders at regular intervals and manage any queries arising therefrom. Copies of these reports are required to be filed at Registrar of Companies.</p> <p>Dealing with tax returns, as required.</p> <p>Dealing with the statutory requirements in order to bring the case to a close and for the office holder to obtain his release from office; this includes preparing final reports for stakeholders, statutory advertising and filing relevant documents at Companies House.</p> <p>Dealing with any queries arising in relation to the RP15 claim.</p> <p>Continuing to review the liquidator's bond at periodic intervals.</p>

## Appendix D

### Details of the Liquidators' time costs and disbursements for the Period

**FRP**

#### Blockhouse Hotels Ltd (In Liquidation)

Time charged for the period 04 October 2020 to 05 February 2021

	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	0.30	77.00	256.67
Creditors	1.40	378.00	270.00
Investigation	0.60	162.00	270.00
Statutory Compliance	1.80	486.00	270.00
<b>Grand Total</b>	<b>4.10</b>	<b>1,103.00</b>	<b>269.02</b>

Time charged from the start of the case to 05 February 2021

	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	0.30	77.00	256.67
Creditors	1.40	378.00	270.00
Investigation	0.60	162.00	270.00
Statutory Compliance	1.80	486.00	270.00
Time brought forward as at 03 October 2020	56.90	14,699.00	258.33
<b>Grand Total</b>	<b>61.00</b>	<b>15,802.00</b>	<b>259.05</b>

#### Disbursements for the period

06 February 2020 to 05 February 2021

	Value £
<b>Category 1</b>	
Postage	64.30
Agents fees - Pension Services	1,655.00
Storage	245.20
Bonding	48.00
Scanning/Data Extraction Costs	749.20
<b>Grand Total</b>	<b>2,761.70</b>

#### FRP Charge out rates

Grade	From 1st February 2020	4th October 2020
Appointment taker / Partner	385-550	370-495
Managers / Directors	310-400	310-370
Other Professional	210-290	250-290
Junior Professional & Support	210-280	150-230

Blockhouse Hotels Ltd Clarendon Royal Hotel (In Liquidation)  
The Liquidators' Progress Report

**SIP 9 - Time & Cost Summary**

Period: 06/02/20..03/10/20

## Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	0.00	0.20	0.00	13.70	13.90	3,485.00	250.72
Investigations	3.60	0.90	0.00	20.80	25.30	6,603.00	260.99
Realisations of assets	0.00	0.00	0.00	0.30	0.30	81.00	270.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	17.40	17.40	4,530.00	260.34
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>3.60</b>	<b>1.10</b>	<b>0.00</b>	<b>52.20</b>	<b>56.90</b>	<b>14,699.00</b>	<b>258.33</b>
<b>Total Fees Claimed</b>						<b>0.00</b>	



## Appendix E

### Statement of expenses incurred in the Period



Blockhouse Hotels Limited (In Liquidation) Statement of expenses for the period ended 5 February 2021	
Period to 5 February 2021	
Expenses	£
Office Holders' remuneration (Time costs)	15,802
Office Holders' disbursements	2,762
<b>Total</b>	<b>18,564</b>